

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 3/1/2007 To: 3/31/2007
 YEAR FROM: 1/1/2007 To: 12/31/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	6		33	
EMPLOYEE RELATIONS	2	33.3	10	30.3
POLICY ISSUES	1	16.7	4	12.1
DISCRIMINATION	0	0	3	9.1
CONFLICTS OF INTEREST	0	0	0	0
PRODUCT QUALITY CONCERN	0	0	0	0
SUBSTANCE ABUSE	0	0	0	0
FRAUD	0	0	2	6.1

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ACCOUNTING/AUDIT IRREGULARITIES	0	0	1	3.0
FALSIFICATION OF COMPANY RECORDS	0	0	0	0
WORKPLACE VIOLENCE/THREATS	0	0	0	0
KICKBACKS	0	0	0	0
RELEASE OF PROPRIETARY INFORMATION	0	0	0	0
RETALIATION OF WHISTLEBLOWERS	0	0	0	0
SAFETY ISSUES AND SANITATION	1	16.7	1	3.0
SEXUAL HARASSMENT	1	16.7	1	3.0
THEFT OF GOODS/SERVICES	0	0	0	0

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THEFT OF CASH	0	0	1	3.0
THEFT OF TIME	1	16.7	5	15.2
CUSTOMER RELATIONS	0	0	5	15.2